

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards replacement of new battery to the vehicle bearing No. **AP 9 AS 5555** – Expenditure of **Rs.5,995-00** - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 359

Dated: 15-03-2011

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt. Letter No. 48736/ OP.II/A2/2010-1 dt. 09-03-2010.
- 3 . Bill received from SETWIN, Hyderabad, Bill No. 408/2010,
Dated:14-12-2010.

* *

ORDER:

Sanction is hereby accord for incurring an expenditure of **Rs.5,995/- (Rupees Five thousand nine hundred and ninety five only)** towards purchases of Battery by the SETWIN, Hyderabad to the vehicle bearing No. **AP 9 AS 5555** which is being used in the Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque to the said amount in favour of the Deputy Manager (Trading), SETWIN, Hyderabad.

3. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451 - Secretariat Economic Services; 090 - Secretariat; 05 – PR & RD Department, 130-Office Expenses; 510 – Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Then Deputy Manager (Trading), SETWIN, Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Hyd.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER